

2003 Activity Summary Report and BILL OF COLLECTION

KATM - BROOKS CAMP



CHECK HERE IF YOU DID NOT OPERATE IN 2003

BROOKS CAMP ONLY

NATIONAL PARK SERVICE

Katmai National Park & Preserve

Business Name: _____

Signature: _____

1) Date From	2) Date To	3) Total Number of Clients	4) Number of Days with Clients	Brooks Camp \$14 per person each day *	5) Total User Days #3 x #4	6) Total Monitoring Fee #5 x \$14
				<p align="center">*NOTE: Spending less than 8 hours with a client still counts as 1 day.</p>		
Total Payment Remitted With This Report:					\$	

Reports and payment must be postmarked by November 15, 2003 and sent to:

Katmai/Lake Clark Headquarters, Concessions Office

4230 University Drive, Suite 311

Anchorage, AK 99508

Any amount not paid with this report will be subject to a late fee of \$50 for each 30-day period, or portion thereof,
plus an administrative charge of \$5.00 for each transaction related to the unpaid balance. *IBP Stipulation: Exhibit B.8(a)2*
Authority to collect fee: Public Law 105-391

Payment is due with this report.
